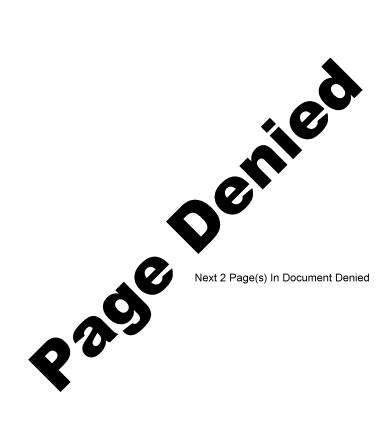


25 YEAR RE-REVIEW

SECRET
Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080030-1

| DATE | VOU# | DESCRIP | PO# | TC | ALLOT | GL | COST PR 57 | 0514 |
|-------|---|--|---|----------------------|---|------|----------------------------|---------------|
| 09107 | 811240 | | | 66.9 | ومساولاتام فالا | | | 25 X 1 |
| 10107 | 811436 | | | | 100410001 | 6001 | 134.75 | |
| 11107 | 811640 | GALBRAITH R C | | 88 - 7 | | | 1,248.54 | |
| 04117 | 813814 | HYCON MFG CO | | | | | 113,209,98 | |
| 04117 | 813814 | HYCON MEG CO | | 88-7 | | | 806.22 | |
| 05117 | 813969 | GALBRAITH R C | | 88-7 | | | 7,156.99 | 25X1 |
| 08117 | 814305 | | | 88-7 | | | 112,234.65 | 20/(1 |
| 14117 | 814863 | SAPE ZIIIS AUJ | | 88-7 88-7 | | | 6.77 | |
| 4117 | 814901 | SAPC 21187 | | , | | | 609.27 | |
| 15117 | 815074 | EDGERTON GERM GRIER | | 88-7 | | | 1,248.54CR | |
| 15117 | 815074 | HYCON MFG CO | er en | 88-7 | | | 13,321,96 | |
| 5117 | 815074 | HYCON MFG CO | | 88-7 | | | .89 | |
| 18117 | 815167 | GENERAL PRECISION | the second of the second of | 88-7 | | | 29,515.65 | |
| 29117 | 816738 | TO ADJ VO 812402 | management of the second second second | 88-7 | | | 248.58 | |
| 29117 | 816821 | GEN PREC LAB RA 1076 | | 88-7 | | | 19,925.61CR | |
| 29117 | 816821 | SERT TREE CAD RA 1078 | | 88-7 | | | 1,549.24 | 25X1 |
| 2127 | 817064 | | | 88-7 | | | 6,088,01 | 20/(1 |
| 1127 | 818065 | | 0. C. M. M. C | 88-7 | | | 51.44 | |
| 3127 | 818451 | GALBRAITH R C SP 1915 | | 88-7 | | | 1,232,30 | |
| 3127 | 818451 | WESTINGHOUSE ELECT BE 2 | ກ່າວວ່ | 88-7 | | | 153,306.38 | |
| | 818925 | EDGERTON GERMES TE 2191 | .022 | 88-7 | | | 53,043.00 | |
| | 818925 | HAUSEN - GRIER FE 2191 | • | 88-7 | | | 23,231.82 | |
| | 819277 | HYCON MEG CO BC 200 | | 88 -7 88-7 | - | | • • | |
| | 819439 | GEN PRECISION | | | | | 33,217.52 | |
| | 820086 | GALBRAITH R C | | 88-7 | | | 1,615.39 | |
| | | | | 88-7 | | | 117,044.35 | |
| | | The second secon | | | * | | -1+015+805+56 > | + |
| 5077 | 17167 | 665051006245 | | | and the second | | 1,015,848,98 | |
| 5077 | 17167 | 665052617251 | 312 312 | 61-7 | 100410001 | 6002 | 1.12 | |
| 8077 | 50318 | 51111H999999 | 277 | 61-7 | | | 7.68 | |
| 0077 | 50187 | 51111H999999 | 280 | 91-7 | | | 399.36 | |
| 0077 | 50189 | 7111111999999 | 303 | 91-7 91-7 | | | 30.00 | |
| 5077 | 50766 | 77510H990034 | 1399 | 91-7 | | | 36.72 | |
| 9087 | 51102 | 71111H999999 | 303 | 91-7 | | | 84.84 | |
| | · • • • • • • • • • • • • • • • • • • • | | 303 | 31-1 | | | 5.07 | |
| | | | were a comment of the | | | | 564.79 * | |
| 5077 | 67556 | 35180Н031677 217 | And the second of the second | | | | | |
| | | 2270011021011 711 | | 36-7 | 100410001 | 6290 | 1,169.34CR | |



Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080030-1

| 12127 12127 12127 12127 12127 12127 | 67838 67838 67838 67838 67838 | 558151259705 282 558201949928 282 558202210204 282 | 36-7 100430010 6290 36-7 | 15.00CR 458.14CR |
|--|---|--|--|------------------------|
| 12127 12127 12127 | 67838 67838 67838 | 558202210204 282 | The second secon | 458-14CD |
| 12127 12127 | 67838 67838 | | 247 | |
| 12127 | 67838 | | 36-7 | 58.80CR |
| | | 55820H033977 282 | 36-7 | 1,000.00CR |
| 12127 | | 559652407700 282 | 36-7 | 5.00CR |
| | 67838 | 559651282512 282 | 36-7 | 39.60CR |
| | | and the second s | | 137.097.02CR# |
| | 11.0 | | | 73,981.08 ** |
| | 803131 | SAPC 17986 | 88-7 100450001 6001 | 147.00CR |
| 31077 | 803131 | SAPC 17986 | 88-7 | 95.66CR |
| | | | | 242.66CR* |
|) | | | | 242.66CR** |
| 30077 | 803040 | PERKIN ELMER CORP SC 56 42 | 88-7 100450005 6001 | 62.51 |
| 28087 | 806101 | PERKIN ELMER CORP SC 56 42 | 88-7 | 117.90 |
| 11097 | 607734 | PERKIN ELMER CORP SC 5642 | 88-7 | 6,783.02 |
| 13097 8 | 808050 | PERKIN ELMER CORP SC 56 42 | 88-7 | 2,316.44 |
| 14107 8 | 811753 | PERKIN ELMER CORP | 88-7 | 75.10 |
| • | | | | 9.354.97 * |
| | | | | 9,354.97 ** |
| 16077 8 | 801305 | EASTMAN KODAK CO PO 660 | 88-7 100450006 6001 | 37,286.73 |
| 29077 8 | 802921 | EASTMAN KODAK CO PO 660 | 88-7 | 341,009.45 |
| 29077 8 | 802921 | EASTMAN KODAK CO PO 660 | 88-7 | 170,065.35 |
| 28087 8 | 806101 | EASTMAN KODAK CO PO 660 | 88-7 | 144,667.60 |
| 23097 8 | 808928 | EASTMAN KODAK CO PO 660 | 88-7 | 74,198.74 |
| 03107 8 | 810525 | EASTMAN KODAK CO EN 95 | 88-7 | 78,420.55 |
| 05117 8 | 813969 | EASTMAN KODAK | 88-7 | 14,610.52 |
| 19117 8 | 815331 | EASTMAN KODAK CO | 88-7 | 6,042,99 |
| 1 1 1 T T 1 1 1 1 | | | the state of the s | 866,301.93 * |
| | | | the first time that the control of t | 866,301.93 ** |
| 22107 8 | 812552 | RAMO WOOLDRIDGE CORP A 102 | 88-7 100450007 6001 | 779.21 |
| • | 818451 | RAMO WOOLDRIDGE COR A 102 | 88-7 | 3.014.55 |
| | 819440 | RAMO WOOLDRIDGE CORP | 88-7 | 3,160,96 |
|) | ::* | Francisco Anna Service | was a second of the second of | 6,954.72 * |
| • | | | was a constant of the constant | |
| 16077 8 | 801305 | WESTINGHOUSE ELEC FL 3011 | 88-7 100450008 6001 | 0,33.0.2 |
| | B01305 | GALBRAITH R C SC 56 | 88-7 | 75,493.00 88,642.50 |

| É | DATE VOU# | DESCRIP | PO# | TC | ALLOT GL | COST PR 57 | |
|----------|--|--|--|------|--|--------------------|-------|
| | 16077 801305 | BAIRD ATOMIC INC BA 732 | | 88-7 | 100450008 6001 | 3,835.67 | |
| _ | 17077 801420 | SAPC 17522 | | 88-7 | | 1,320.00 | |
| € | 22077 802035 | SAPC 17792 | | 88-7 | the second of th | 200.00 | |
| | 22077 802035 | SAPC 17794 | | 88-7 | | 300.00 | |
| | 24077 802420 | SAPC 17796 | | 88-7 | the second of th | 430.00 | |
| (| 24077 802420 | SAPC 17798 | | 88-7 | | | |
| | 24077 802420 | SAPC 17801 | | 88-7 | e de la companya del companya de la companya del companya de la co | 600.00 2,150.00 | |
| | 24077 802420 | SAPC 17802 | | 88-7 | | | |
| | 31077 803198 | | | 88-7 | | 2,160.00 | 25X1 |
| | 31077 803198 | | | 88-7 | | 2,050.00 | 20/(1 |
| | 31077 803198 | The state of the s | | 88-7 | | 2,010.00 | |
| | 31077 803198 | | | 88-7 | en la companya di ancienti di | 1,830.00 | |
| • | 31077 803198 | | | 88-7 | | 550.00 | |
| | 31077 803265 | CONTRACT NO SC 56 IN 9 5 | | 89-7 | | 200.00 | |
| • | 26077 802839 | RAMO-WOOLDRIDGE CORP A 103 | | 88-7 | en e | 2.951.03 | |
| • | 26077 802839 | GALBRAITH R C SC 56 | | | | 7,511.74 | |
| | 30077 803040 | GEL PRECISION LAB RA 42 56 | | 88-7 | | 87,384.51 | |
| 4 | 31077 803131 | SAPC 17987 | | 88-7 | | 2,646.23 | |
| • | 29077 802922 | DATOS INSULA TOTAL | and the second second | 88-7 | A MANAGEMENT AND THE STATE OF T | 640.00 | |
| | 22087 805431 | | | 88-7 | | 2,753.37 | |
| 4 | | HYCON MFG CO OS 100 | | 88-7 | | 5,426.45 | |
| • | | RAMO-WOOLDRIDGE A 103 | | 88-7 | | 15,523.51 | |
| | 23087 805570 | FIREWEL CO ST 506 | | 88-7 | | 6,017.54 | |
| | 27087 805833 | SAPC 18691 | | 88-7 | | 1.450.00 | |
| • | 27087 805834 | SAPC 18706 | | 88-7 | | 100.00 | |
| | 27087 805834 | SAPC 18714 | | 88-7 | | 2,370.00 | |
| <u>.</u> | 27087 805834 | SAPC 18713 | | 88-7 | | 240.00 | |
| • | 27087 805834 | SAPC 18708 | | 88-7 | to the state of th | 510.00 | |
| | 27087 805834 | SAPC 18722 | | 88-7 | | 200 • 00 CR | |
| 4 | 27087 805834 | SAPC 18722 | | 88-7 | | 550 • 00 CR | |
| | 27087 805834 | SAPC 18722 | | 88-7 | | 1,890,00CR | |
| | 28087 806101 | GENL PRECISION RA 4256 | | 88-7 | the second secon | 1,411.36 | |
| _ | 05087 803525 | HYCON MFG CO OS 100 | | 88-7 | | 31,304.14 | |
| (| 06087 803610 | | | 88-7 | | 325.00 | 25X1 |
| | 06087 803610 | | The second secon | 88-7 | | | |
| | 06087 803610 | | | 88-7 | Property of the second | 2,060.00 | t to |
| (| 08087 803934 | | | 88-7 | | 100.00 | |
| | 14087 804572 | HYCON MFG CO OS 100 | | 88-7 | Control of the Contro | 1,950.00 | |
| | | | | 00-1 | the control of the second of t | 36,049.54 | |
| • | with a contract of the contrac | the state of the s | | | | | |

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| 9087 | 804572 | HYCON MFG CO OS 100 | | 88-7 | 100450008 | 6001 | 6,358.09 |
|------|--------|---------------------------------------|---|------|---------------------|---|---------------------|
| | 804853 | SAPC 18450 | | 88-7 | | | 1.890.00 |
| 9087 | 804853 | SAPC 18452 | | 88-7 | | | 550.00 |
| 9087 | 804854 | SAPC 18439 | | 88-7 | | | 200.00 |
| 1097 | 807734 | FIREWEL CO INC ST 506 | | 88-7 | | | 825.91 |
| | 807734 | FIREWEL CO INC ST 505 | | 88-7 | | | 1,379.87 |
| | 809664 | HYCON MFG CO FS 99 | | 88-7 | | | 3,127.16 |
| | 812552 | HYCON MFG CO FS 99 | | 88-7 | | | 10.257.82 |
| | 810525 | HYCON MFG CO OS 100 | | 88-7 | | | 41.35 |
| 7107 | 810896 | RAMO WOOLDRIDGE A 103 | | 88-7 | F 114 M 1 4 4 M M 1 | | 12.309.16 |
| | 811240 | PS DCI ADJ VOU 805570 | | 88-7 | | | 2,577.73CR |
| T | 815167 | HYCON MEG CO | | 88-7 | ********* | | 5,385.64 |
| | 817078 | FIREWEL CO INC ST 506 | | 88-7 | | | 393.68 |
| | 818451 | GENL PRE LAB INC RA 4256 | | 88-7 | | | 492.81CR |
| 1127 | 820085 | HYCON MFG CO FS 99 | | 88-7 | | | 5.677.50 |
| 1127 | 820005 | GENL PRE LAB RA 4256 | | 88-7 | 110 1 | | 2,295.00 |
| 1121 | 020000 | GENE PRE LAB KA 4230 | | 00-1 | | | 435,476,23 * |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| 1077 | | EUCA JUN 57 | | | 100450000 | 6002 | 1223110002 |
| TOTT | | EUCA JUN 37 | | | 100450009 | 6002 | 85.05 |
| | | | | | | | 85.05 * 85.05 ** |
| 3077 | 800131 | | | co7 | 100650011 | 4001 | |
| 5077 | | | | | 100450011 | 6001 | |
| | 800258 | UTANTONAT FARE 17040 | | 88-7 | | | 409.10 |
| | 800882 | HTAUTOMAT SAPC 17060 | | 88-7 | | | 381.91CR |
| | 800882 | HTAUTOMAT SAPC 17060 | | 88-7 | | | 6.105.15CR |
| 5077 | 802569 | SAPC 17865 | | 88-7 | | W. C. | 121.22 |
| 5077 | 802569 | SAPC 17865 | , | 88-7 | | | 254.87 |
| 5077 | 802569 | SAPC 17865 | | 88-7 | | | 9,007.93 |
| | 802569 | SAPC 17865 | | 88-7 | | | 5.46 |
| 5077 | 802569 | SAPC 17865 | | 88-7 | | the game was a supplier of the game of | 64.66 |
| | 802569 | SAPC 17865 | | 88-7 | | | 100.58 |
| | 802569 | SAPC 17865 | | 88-7 | | | 2,919.97 |
| 5077 | 802569 | SAPC 17865 | | 88-7 | | | 1,325.63 |
| 7077 | 801429 | | | 88-7 | | | 242.90 25X |
| 7077 | 801429 | | | 88-7 | | | 20.03 |
| 8077 | 801686 | | | 88-7 | | | 22.00 |

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| | DATE | VOU# | DESCRIP | | ≠ TC | ALLOT | GL | COST PR 57 | |
|-----|-------|--------|---------------------|--|-------------|-----------|-------------------|------------|-------------------|
| | 26077 | 802692 | | 7581 | 88-7 | 100450011 | 6001 | 37.90 | |
| | 26077 | 802858 | | 6038 | 88-7 | | | 30.19 | |
| (' | 26077 | 802692 | ROLLS 20 21 22 P | P07 | 88-7 | | | 21,486.86 | |
| | 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | | | 899.70 | |
| | 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | | | 9,377.09 | |
| (: | 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | | | 422.78 | |
| | 31077 | 803131 | SAPC 17986 | | 88-7 | | | 147.00 | |
| | 31077 | 803131 | SAPC 17986 | | 88-7 | | | 95.66 | |
| | 29077 | 802923 | EVERSOLE D E | | 88-7 | | | 279.30 | |
| | 23087 | 805583 | MAIN ROLL PP 9 | | 88-7 | | | 431.35 | |
| | 23087 | 805583 | MAIN ROLL PP 9 | | 88-7 | | | 969.91 | |
| | 02087 | 803421 | RUDOLPH P G | | 88-7 | | | 587.74 | |
| | 06087 | 803580 | | | 88-7 | | | 9.00 | 25X1 |
| | 07087 | 803698 | | | 88-7 | | | 264.00 | 20711 |
| € | 07087 | 803698 | | | 88-7 | | | 284.05 | |
| | 19087 | 804853 | | | 88-7 | | | 641.75 | |
| | 19087 | 804966 | | | 88-7 | | | 134.62 | |
| (| 20097 | 808682 | SAPC 19434 | | 88-7 | end end | | 150.85 | |
| - | 20097 | 808682 | SAPC 19434 | | 88-7 | | | 12,118.34 | |
| | 20097 | 808682 | SAPC 19434 | | 88-7 | | | 12.25 | |
| 46 | 20097 | 808682 | SAPC 19434 | | 88-7 | | The second second | 91.40 | |
| • | 20097 | 808682 | SAPC 19434 | | 88-7 | | | 42.50 | |
| | 20097 | 808682 | SAPC 19434 | | 88+7 | | | 791.78 | |
| | 20097 | 808683 | ADJ 803 | 421 | | | | 587•74CR | 25X1 |
| | 25097 | 809136 | SAPC 19513 | | 88-7 | | | 313.20 | |
| | 25097 | 809136 | SAPC 19513 | ** | 88-7 | | | 41.80 | |
| | 25097 | 809280 | | **** | 88-7 | | | 230.58 | 25X1 |
| | 20097 | 808715 | MAIN ROLL PP 10 | | 88-7 | | | 225.15 | _ 25/1 |
| | 20097 | 808715 | MAIN ROLL PP 10 | | 88-7 | | | 342.12 | |
| • | 26097 | 809396 | | The state of the s | 88-7 | | | 46.50 | 25X1 |
| | 26097 | 809396 | | | 88-7 | | | 50.29 | |
| | 26097 | 809396 | | | 88-7 | | | 79.48 | |
| | 12097 | 807806 | SAPC 19252 HTLIMBEC | K AD I | 88-7 | | | 104.84 | |
| | 30107 | 813344 | SAPC 20472 | N HOU | 88-7 | | | 4.05 | |
| | 30107 | 813344 | SAPC 20472 | er en | 88-7 | | | 44.80 | |
| | 30107 | 813344 | SAPC 20472 | | 88-7 | | | 7.24 | |
| | 30107 | 813344 | SAPC 20472 | | 88-7 | | | 136.90 | |
| | | | | | 00 1 | | | 130.70 | and the second of |

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| DATE | VOU# | DESCRIP | P0# | TC | ALLOT GL | COST PR 57 | |
|-------|--------|--|--|---------|--|----------------|-----------------------|
| 30107 | 813344 | SAPC 19094 | | 88-7 | 100450011 6001 | 1,496,94 | |
| 18107 | 812248 | E | | 88-7 | | 86.11CR | |
| 18107 | 812248 | E | | 88-7 | • | 86.11 | |
| 01107 | 810113 | | | 88-7 | | 40.91 | 25X1 |
| 04107 | 810711 | E | | 88-7 | | 86.11 | |
| 9107 | 811240 | HTAUTUMAT SAPC 1845 | 8 | 88-7 | | 10,808,78CR | |
| 5117 | 813968 | | | 88-7 | | 14.47 | |
| 18117 | 815168 | | | 88-7 | " | 25.44 | 25X1 |
| 2127 | 817064 | APC 2132 | 9 | 88-7 | The second secon | 43.89 | |
| 2127 | 817064 | APC 2132 | .9 | 88-7 | | 1.75 | |
| 3127 | 817256 | | | 88-7 | The second secon | 49.85CR | |
| | | | | | | 49.401.75 * | |
| | | | | ******* | | | * 25X1 |
| 10077 | 800695 | | | 88-7 | 100450012 6001 | 358.92 | ÷ 25/1 |
| 26077 | 802692 | | 7581 | 88-7 | | 37.90 | |
| 26077 | 802858 | | 6100 | 88-7 | | 30.50 | |
| 26077 | 802692 | ROLLS 20 21 22 P | P07 | 88-7 | Company of the compan | 17.071.70 | 1 - was 1 2 2 1 1 1 1 |
| 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | The second secon | 1,070.14 | |
| 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | | 9.360.91 | |
| 26077 | 802858 | MAIN ROLL PP 8 | And the second s | 88-7 | | 366.53 | |
| 26077 | 802858 | MAIN ROLL PP 8 | | 88-7 | | 936.28 | |
| 31077 | 803198 | BRUCE B B | | 88-7 | | 147.45 | |
| 31077 | 803198 | SAPC 17985 | | 88-7 | The second secon | 782.00 | |
| 31077 | 803198 | SAPC 17985 | | 88-7 | entropy and the second of the | 280.50 | |
| 31077 | 803198 | SAPC 17985 | the state of the s | 88-7 | the state of the s | 18,118.01 | |
| 31077 | 803198 | SAPC 17985 | | 88-7 | | | |
| 31077 | 803198 | SAPC 17985 | | 88-7 | Mark Committee C | 17.92 64.52 | |
| 1077 | 803198 | SAPC 17985 | and the second s | 88-7 | | 4,350.03 | |
| 31077 | 803198 | SAPC 17985 | to the second of | 88-7 | | 9.89 | |
| 31077 | 803198 | SAPC 17985 | | 88-7 | | 1,324.50 | |
| 26077 | 802842 | | | 88-7 | | 35.15 | 25X1 |
| 3087 | 805583 | MAIN ROLL PP 9 | ** | 88-7 | and the second s | 368.63 | |
| 23087 | 805583 | MAIN ROLL PP 9 | | 88-7 | The second secon | 1,088.48 | |
| 5087 | 803532 | | the state of the s | 88-7 | the second secon | | 25X1 |
| 6087 | 803611 | | | 88-7 | the second secon | 42.61 | |
| 6087 | 803612 | | | 88-7 | | 66.00 | |
| | | | | GO 1 | | 93.40 | |
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Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080030-1

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|-------|--------|--|---------|---------------------------------------|---------------|----------------------|------|------|---|---|---------------|
| 19087 | 804966 | | | | 00.3 | 100/50070 | | | | | 25 X 1 |
| 05097 | 807063 | | | | 88-7 | 100450012 | 6001 | | 63.6 | | |
| 10097 | 807547 | | | | 88-7 | | | | 131.8 | | |
| 17097 | 808214 | SAPC 19300 | l | | 88-7 | | | | 18.9 | | |
| 17097 | 808214 | SAPC 19300 | 191 | | 88-7 | | | | 589.0 | | |
| 17097 | 808214 | SAPC 19300 | | | 88-7 | er dere e e e e | | | 287.00 | | |
| 17097 | 808214 | SAPC 19300 | | | 88 - 7 | | | 10, | 271.9 | | |
| 17097 | 808214 | SAPC 19300 | ** | | 88-7 | | | | 36.4 | | |
| 17097 | 808214 | SAPC 19300 | | | 88-7 | | | | 185.7 | | |
| 17097 | 808214 | SAPC 19300 | | | 88-7 | | | | 179.7 | | |
| 20097 | 808715 | MAIN ROLL PP 10 | | | 88-7 | | | | 441.6 | | |
| 20097 | 808715 | MAIN ROLL PP 10 | | | 88-7 | ***** | | | 197.9 | | |
| 30097 | 809948 | SAPC 19 | 616 | | 88-7 | | | | 270 - 13 | | 25 X 1 |
| 12097 | 807806 | SAPC 19252 HTLIMB | | | 88-7 | | | | 6.50 | | 20/(1 |
| 18107 | 812246 | MAIN ROLL PP11 | CCK ADO | | 88-7 | | | | 104.84 | | |
| 18107 | 812246 | MAIN ROLL PP11 | | | 88-7 | | | | 261.2 | | |
| 18107 | 812246 | MAIN ROLL PP11 | | | 88-7 | | | | 12.6 | | |
| 01107 | 810055 | SAPC 1 | 9766 | | 88-7 | | | | 13.95 | | 25X1 |
| 02107 | 810259 | SAPC 19748 | 2120 | | 88-7 | | | - | 6.50 | _ | _,_, |
| 02107 | 810259 | SAPC 19748 | | * * * * * * * * * * * * * * * * * * * | 88-7 | | | | 667.93 | | |
| 25117 | 816120 | JA C 19740 | | | 88-7 | | | | 37.00 | | 25 X 1 |
| 21117 | 815644 | SAPC 20829 | | | 88-7 | | | | 35.45 | | 20/1 |
| 21117 | 815644 | SAPC 20829 | | | 88-7 | | | | 21.10 | | |
| 21117 | 815644 | J/4 C 2002) | | | 88-7 | | | | 3.91 | | 25X1 |
| 10127 | 817991 | 1 | | | 88-7 | | | | 48.00 | | 20/(1 |
| 11127 | 818065 | SAPC 21618 | | | 88-7 | | | | 32.50 | | |
| 11127 | 818065 | SAPC 21605 | | | 88-7 | to the second second | | | 6.50 | | |
| 26127 | 819633 | 0117 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | 88-7 | | | | 199.45 | | 25X1 |
| | | | * *** | | 00-1 | | | 78 - | 31.42 34.29 | | 2071 |
| | 112141 | | | **** | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 25077 | 17183 | 51111н999999 | | 314 | | 100450012 | 6002 | | 46.56 | 5 | |
| 25077 | 17183 | 558201600980 | | 314 | 61-7 | | | | 2.00 |) | |
| 25077 | 17183 | 558201648137 | | 314 | 61-7 | | | | 2.00 |) | |
| 25077 | 17183 | 558201648138 | | 314 | 61-7 | | | | 2.00 | | |
| 25077 | 17183 | 558201648139 | | 314 | 61-7 | | | | 2.00 | | |
| 25077 | 17183 | 558201648144 | | 314 | 61-7 | | | | 55.00 | - | |
| 25077 | 17183 | 55820H033631 | | 314 | 61-7 | | | | 2.00 | | |

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| ATE | VOU# | DESCRIP | | PO | # TC | ALLOT | GL | COST PR 57 | |
|------|---------|----------------|------|----------|------|-----------|------|------------|--------|
| 5077 | 17183 | 55820H034342 | | 314 | 61-7 | 100450012 | 6002 | 964.06 | |
| 5077 | 17183 | 55950H037358 | | 314 | 61-7 | | | 28.33 | |
| 5077 | 17183 | 55985H036255 | | 314 | 61-7 | | | 700.00 | |
| 5077 | 925 | 55820H033664 | | 315 | 61-7 | | | 1,465.05 | |
| 5077 | 925 | 55985H032985 | | 315 | 61-7 | | | 211.40 | |
| 0077 | 50032 | 11095H020572 | | 114 | 91-7 | | | 50.24 | |
| 3077 | 63592 | 441201990008 | | 311 | 91-7 | | | 559.46 | |
| 7087 | 67961 | 11005H020648 | | 304 | 61-7 | | | | |
| 7087 | 67961 | 11005H020648 | | 304 | 61-7 | | | 54.360 | R |
| | = • • • | | | W | == 1 | | • | 4,035.74 | * |
| | | | | | | | * | 82.970.03 | 2.2 |
| 3077 | 800208 | | | | 88-7 | 100450013 | 6001 | 2,234.95 | ** 25X |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 78.75 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 14.988.13 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 15.55 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 227.18 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 5.00 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | | 1,042.00 | |
| 9077 | 801752 | SAPC 17622 | | | 88-7 | | • | 1,302.00 | |
| 6077 | 802700 | | | - | 88-7 | | | 100,000.00 | 25X |
| 6077 | 802700 | • | | | 88-7 | | | 36,093.94 | |
| 6077 | 802692 | | | 7581 | 88-7 | | | 37.90 | |
| 6077 | 802858 | | | 5025 | 88-7 | | | 25.12 | |
| 6077 | 802692 | 20 21 22 | PP07 | | 88-7 | | | 17,698.17 | 25X |
| 5077 | 802858 | MAIN ROLL PP 8 | | | 88-7 | | * | 3,122.99 | |
| 6077 | 802858 | MAIN ROLL PP 8 | | | 88-7 | | | 8,217.46 | |
| 5077 | 802858 | MAIN ROLL PP 8 | | | 88-7 | | | 315.64 | |
| 5077 | 802858 | MATH BOLL DP 8 | | | 88-7 | | | 17.41 | |
| 5087 | 805716 | | | | 88-7 | | | 6.00 | 25X |
| 3087 | 805583 | MAIN ROLL PP 9 | | | 88-7 | | | 312.61 | |
| 3087 | 805583 | MAIN ROLL PP 9 | | | 88-7 | | | 3,501.87 | |
| 3087 | 803934 | | | | 88-7 | | | 203.84 | 25X1 |
| 0097 | 808682 | SAPC 19476 | | | 88-7 | | | 52.50 | 20/(1 |
| 0097 | 808682 | SAPC 19476 | | | 88-7 | | | 345.50 | |
| 0097 | 808682 | SAPC 19476 | | | 88-7 | | | 24.151.17 | |
| 0097 | 808682 | SAPC 19476 | | | 88-7 | | | 14.88 | |

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| DATE | VOU# | DESCRIP | P0# | TC | ALLOT | GL | COST PR 57 |
|-------|--------|-----------------|-----|------|-----------|------|---------------|
| 20097 | 808682 | SAPC 19476 | | 88-7 | 100450013 | 6001 | 10.86 |
| 20097 | 808682 | SAPC 19476 | | 88-7 | | | 3,064.23 |
| 20097 | 808682 | SAPC 19476 | | 88-7 | | | 2.20 |
| 20097 | 808715 | MAIN ROLL PP 10 | | 88-7 | | | 4.72 |
| 20097 | 808715 | MAIN ROLL PP 10 | | 88-7 | | | 15.72 |
| 26097 | 809495 | | | 88-7 | | | 79•62 25X1 |
| 30097 | 809948 | | | 88-7 | | | 203.84CR |
| 30097 | 809948 | SAPC 19692 | | 88-7 | | | 110.24 |
| 30097 | 809948 | SAPC 19692 | | 88-7 | | | 114.21 |
| 30097 | 809948 | SAPC 19692 | | 88-7 | | | 302.60CR |
| 12117 | 814424 | SAPC 20549 | | 88-7 | | | 106.19 |
| 05127 | 817569 | SAPC 21380 | | 88-7 | | | 78 • 28 25X1 |
| | | | | | | | 217,090.39 * |
| 22077 | 623 | 771102604935 | 313 | 61-7 | 100450013 | 6002 | 3,136.00 |
| 25077 | 926 | 353151880453 | 316 | 61-7 | | | •32 |
| 25077 | 926 | 561301999518 | 316 | 61-7 | | | 3.32 |
| 25077 | 926 | 561351000425 | 316 | 61-7 | | | 21.92 |
| 25077 | 926 | 56135H032278 | 316 | 61-7 | | | •74 |
| 25077 | . 926 | 558201949928 | 316 | 61-7 | | | 687.21 |
| 25077 | 926 | 55950H036708 | 316 | 61-7 | | | 4.99 |
| 25077 | 50692 | 331101448494 | 238 | 91-7 | | | 3.96 |
| 22077 | 50606 | 558153698761 | 238 | 91-7 | | | 5.00 |
| 05077 | 62535 | 366452574064 | 270 | 91-7 | | | 304.20 |
| 22077 | 50618 | 559452246001 | 287 | 91-7 | | | 19.60 |
| 22077 | 50660 | 558154724889 | 294 | 91-7 | | | 207.20 |
| 10077 | 14859 | 55815H060312 | 287 | 51-7 | | | 250.00 |
| 21087 | 63363 | 553402333768 | 238 | 91-7 | | | 1.00 |
| 21087 | 63363 | 558153699760 | 238 | 91-7 | | | 5.60 |
| 17107 | 53218 | 558153699048 | 238 | 91-7 | | | 2.40 |
| 10107 | 51098 | 559206440374 | 238 | 91-7 | | | 2.40 |
| 12127 | 53280 | 558151258191 | 238 | 99-7 | | | 44.24 |
| 23127 | 15867 | 55815H036613 | 298 | 51-7 | | | 43.00 |
| | | | | | | | 4,743.10 * |
| | | | | | | | 221.833.49 ** |

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| DATE | V0U# | DESCRIP | and the second second | PO# | TC | ALLOT | GL | COST PR 57 |
|-------------------------|------|--|---------------------------------------|-----|----|-------------------------------------|----------------------|---|
| 02/58 | | | | | | 100405013 | 6002 | 6.60CR* 6.60CR** |
| 02/58 | | AQUATONE | | | | 100410001 | 6001 6002 | 1,600,342.81 * 564.79 * 1,600,907.60 ** |
| 02/58 | | en e | · · · · · · · · · · · · · · · · · · · | | | 100430000 | 6001 | 58.68CR** |
| 02/58 02/58 02/58 | | | | | | 100430010 100430010 100430010 | 6001 6002 6290 | 210,903,30 |
| 02/58 | | AQUATONE | | | | 100420001 | 9001 | 242.66CR* 242.66CR** |
| 02/58 | | OCTROI | | | | 100450005 | 6001 | 9,354.97 25X1 9,354.97 |
| 02/58 | | | | | | 100450006 | 6001 | 866,301.93 * 865,301.93 ** |
| 02/58 | | | | | | 100450007 | 1003 | 16,146.21 # 16.146.21 ## |
| 02/58 | | | | | | 100450008 | 6001 | 511,442.56 # 511,442.56 ** |
| 02/58 | | | | | | 100450009 | 6002 | 85.05 ** 85.05 ** |
| 02/58 | - | | | | | 100450011 | 6001 | 43.718.90 ** |
| 02/58 | | | | | | 100450012 | 6001 | 80,834.67 * |

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DATE VOUW DESCRIP POW TC ALLOT GL COST PR 57

02/58

100450012 6002 4,035.74 *
64,670.41 **

02/56
02/58

100450013 6001 217.096.69 25X1
4,743.10 *
221.639.99 **